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|---|--|---|--|---|---|--|-------------------------------------|---|--|--|--|-------------------|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 12 | | | | | | | |
| 2. Contract No. SP0750-01-D-9705 | | 3. Award/Effective Date 2004JUN08 | | 4. Order Number BR1T | | 5. Solicitation Number | | 6. Solicitation Issue Date | | | | | |
| 7. For Solicitation Information Call:  | | A. Name CATHERINE MILLER | | | B. Telephone Number (No Collect Calls) (586) 574-8022 | | 8. Offer Due Date/Local Time | | | | | | |
| 9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEX WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: MILLERCA@TACOM.ARMY.MIL | | | | Code W56HZV | | 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 339999 Size Standard: | | 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | | | |
| 15. Deliver To SEE SCHEDULE | | | | Code | | 16. Administered By DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040 Code S4404A | | | | | | | |
| Telephone No. | | | | | | | | | | | | | |
| 17. Contractor/Offeror KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028 | | | | Code 1NWX2 | | Facility | | 18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381 Code HQ0339 | | | | | |
| Telephone No. | | | | | | | | | | | | | |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | | | | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | | | | | | | | |
| 19. Item No. | | 20. Schedule Of Supplies/Services | | | | 21. Quantity | | 22. Unit | | 23. Unit Price | | 24. Amount | |
| | | SEE SCHEDULE | | | | | | | | | | | |
| (Use Reverse and/or Attach Additional Sheets As Necessary) | | | | | | | | | | | | | |
| 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV | | | | | | | | | | 26. Total Award Amount (For Govt. Use Only) \$15,069.73 | | | |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | | | | | | | | | | | | | |
| <input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. | | | | | | | | | | <input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: | | | |
| 30a. Signature Of Offeror/Contractor | | | | | | 31a. United States Of America (Signature Of Contracting Officer) | | | | | | | |
| 30b. Name And Title Of Signer (Type Or Print) | | | | 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586) 574-5258 | | | | 31c. Date Signed | | | |
| Authorized For Local Reproduction Previous Edition Is Not Usable | | | | | | | | | | Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212 | | | |

| 19. Item No. | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

| | | | | | |
|---|--------------------------------|--------------------|---|---|-----------------------|
| 32b. Signature Of Authorized Government Representative | | 32c. Date | 32d. Printed Name and Title of Authorized Government Representative | | |
| 32e. Mailing Address of Authorized Government Representative | | | 32f. Telephone Number of Authorized Government Representative | | |
| | | | 32g. E-Mail of Authorized Government Representative | | |
| 33. Ship Number | | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment | 37. Check Number |
| <input type="checkbox"/> Partial | <input type="checkbox"/> Final | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | |
| 38. S/R Account Number | 39. S/R Voucher Number | 40. Paid By | | | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | 42a. Received By (Print) | | |
| 41b. Signature And Title Of Certifying Officer | | | 41c. Date | 42b. Received At (Location) | |
| | | | | 42c. Date Rec'd (YY/MM/DD) | 42d. Total Containers |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1T MOD/AMD | Page 2 of 12 |
| Name of Offeror or Contractor: KALMAR RT CENTER LLC | | |

SUPPLEMENTAL INFORMATION

1. This is Delivery Order BR1T to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
3. Shippers must include the words "OFFICIAL CARGO US MILITARY" in the recipient/consignee block on the airway bill for shipments going to Kuwait.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 3040-01-480-5359 FSCM: 1NWX2 PART NR: A35457.0100 SECURITY CLASS: Unclassified</p> <p>List Price: \$1,084.59 30% DLA Discount: (\$ 325.38) Core Value: \$ 400.00</p> <p>List Price w/Core: \$1,159.21</p> <p>(End of narrative A001)</p> | | | | |
| 0001AA | <p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH44S227EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4155G207 W25N14 M 1 <u>PROJ CD BRK BLK PT</u> 9GF <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 07-JUL-2004</p> | 6 | EA | \$ 1,159.21000 | \$ 6,955.26 |

Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1T</p> <p>FINAL DESTINATION</p> <p>W91X8J</p> <p>512 CS CO MAINT REAR DS OIF II AWCF SSF BALAD AB BALAD IQ</p> <p>DODAAC:</p> <p>W91X8J</p> <p>(End of narrative F001)</p> | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1T MOD/AMD | Page 5 of 12 |
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------|
| 0001AB | <p>List Price: \$1,084.59 30% DLA Discount: (\$ 325.38) Core Value: \$ 400.00 List Price w/Core: \$1,159.21 (End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH44S227EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV4155G208 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 07-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> | 3 | EA | \$ 1,159.21000 | \$ 3,477.63 |

Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <div>CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR1T</div> <div>FINAL DESTINATION</div> <div>W91QSU</div> <div>3 HQ HHC THTR DIST CTR D OEF AWCF SSF CAMP ARIFJAN KUWAIT KU</div> <div>DODAAC:</div> <div>W91QSU</div> <div>(End of narrative F001)</div> <div>"OFFICIAL CARGO US MILITARY"</div> <div>(End of narrative F002)</div> | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1T MOD/AMD | Page 7 of 12 |
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------|
| 0001AC | <p>List Price: \$1,084.59 30% DLA Discount: (\$ 325.38) Core Value: \$ 400.00 List Price w/Core: \$1,159.21 (End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH44S227EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV4155G209 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 07-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> | 1 | EA | \$ 1,159.21000 | \$ 1,159.21 |

Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR1T</div> <div>FINAL DESTINATION</div> <div>W91EB8</div> <div>3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF</div> <div>DODAAC:</div> <div>W91EB8</div> <div>(End of narrative F001)</div> | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1T MOD/AMD | Page 9 of 12 |
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------|
| 0001AD | <p>List Price: \$1,084.59 30% DLA Discount: (\$ 325.38) Core Value: \$ 400.00 List Price w/Core: \$1,159.21 (End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH44S227EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV4155G210 SW3227 J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 07-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> | 3 | EA | \$ 1,159.21000 | \$ 3,477.63 |

Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>SP0750-01-D-9705/BR1T</div> | | | | |

Name of Offeror or Contractor: KALMAR RT CENTER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| | | | | | |

PIIN/SIIN SP0750-01-D-9705/BR1T

MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | | | | | | JOB | | | |
|--------|----------------------|------|------|---------------------------|-----------|----|------|-----------------|-----------------------|---------------------|--|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | | ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT | |
| 0001AA | EH44S227EH 060011 | AA | 2 | 97 | X4930AC9D | 6D | 26KB | S20113 | W56HZV | \$ 6,955.26 | |
| 0001AB | EH44S227EH 060011 | AA | 2 | 97 | X4930AC9D | 6D | 26KB | S20113 | W56HZV | \$ 3,477.63 | |
| 0001AC | EH44S227EH 060011 | AA | 2 | 97 | X4930AC9D | 6D | 26KB | S20113 | W56HZV | \$ 1,159.21 | |
| 0001AD | EH44S227EH 060011 | AA | 2 | 97 | X4930AC9D | 6D | 26KB | S20113 | W56HZV | \$ 3,477.63 | |
| | | | | | | | | | TOTAL | \$ 15,069.73 | |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC9D | 6D | 26KB S20113 | W56HZV | \$ <u>15,069.73</u> |
| | | | | | | TOTAL | \$ 15,069.73 |